

**"Closing Package Intragovernmental Activity Summary Report by Trading  
Partner for FY 2004"**

**Reporting Agency:--> 36 -- Department of Veterans Affairs**

<b>ALL Reciprocal Category Differences Included</b>	<b>Reporting Agency Summary Totals</b>	<b>Trading Partner Summary Totals</b>	<b>Difference</b>	<b>Pct. Diff</b>
<b>00</b> <i>Partner Undefined</i>	\$1,291,000,000	\$0	<b>\$1,291,000,000</b>	<b>NA</b>
<b>12</b> <i>Department of Agriculture</i>	\$3,000,000	\$3,000,000	<b>\$0</b>	<b>0.0%</b>
<b>13</b> <i>Department of Commerce</i>	\$17,000,000	\$22,997,000	<b>(\$5,997,000)</b>	<b>26.1%</b>
<b>14</b> <i>Department of Interior</i>	\$3,000,000	\$1,772,000	<b>\$1,228,000</b>	<b>40.9%</b>
<b>15</b> <i>Department of Justice</i>	\$147,000,000	\$8,193,000	<b>\$138,807,000</b>	<b>94.4%</b>
<b>16</b> <i>Department of Labor</i>	\$418,000,000	\$540,826,000	<b>(\$122,826,000)</b>	<b>22.7%</b>
<b>16R</b> <i>Pension Benefit Guaranty Corporation (110)</i>	\$0	\$1,000,000	<b>(\$1,000,000)</b>	<b>100.0%</b>
<b>18</b> <i>U. S. Postal Service</i>	\$64,000,000	\$15,000,000	<b>\$49,000,000</b>	<b>76.6%</b>
<b>19</b> <i>Department of State</i>	\$2,000,000	\$1,463,217	<b>\$536,783</b>	<b>26.8%</b>
<b>20</b> <i>Department of the</i>	\$18,878,000,000	\$17,806,000,000	<b>\$1,072,000,000</b>	<b>5.7%</b>
<b>24</b> <i>Office of Personnel Management</i>	\$85,000,000	\$2,158,000,000	<b>(\$2,073,000,000)</b>	<b>96.1%</b>
<b>28</b> <i>Social Security Administration</i>	\$1,000,000	\$0	<b>\$1,000,000</b>	<b>NA</b>
<b>31</b> <i>U.S. Nuclear Regulatory Commission</i>	\$0	\$247,000	<b>(\$247,000)</b>	<b>100.0%</b>
<b>33R</b> <i>Smithsonian Institution</i>	\$0	\$25,000	<b>(\$25,000)</b>	<b>100.0%</b>
<b>47</b> <i>General Services Administration</i>	\$250,000,000	\$206,000,000	<b>\$44,000,000</b>	<b>17.6%</b>
<b>49</b> <i>National Science Foundation</i>	\$1,000,000	\$485,000	<b>\$515,000</b>	<b>51.5%</b>
<b>51</b> <i>Federal Deposit Insurance Corporation</i>	\$0	\$96,436	<b>(\$96,436)</b>	<b>100.0%</b>
<b>60</b> <i>Railroad Retirement Board</i>	\$0	\$25,403	<b>(\$25,403)</b>	<b>100.0%</b>
<b>68</b> <i>Environmental Protection Agency</i>	\$3,000,000	\$2,403,000	<b>\$597,000</b>	<b>19.9%</b>
<b>69</b> <i>Department of Transportation</i>	\$46,000,000	\$16,225,000	<b>\$29,775,000</b>	<b>64.7%</b>
<b>70</b> <i>Department of Homeland Security</i>	\$132,000,000	\$175,000,000	<b>(\$43,000,000)</b>	<b>24.6%</b>
<b>73</b> <i>Small Business Administration</i>	\$0	\$362,000	<b>(\$362,000)</b>	<b>100.0%</b>
<b>75</b> <i>Department of Health and Human Services</i>	\$405,000,000	\$725,000,000	<b>(\$320,000,000)</b>	<b>44.1%</b>
<b>80</b> <i>National Aeronautics and Space Administration</i>	\$2,000,000	\$5,951,000	<b>(\$3,951,000)</b>	<b>66.4%</b>
<b>86</b> <i>Department of Housing and Urban Development</i>	\$0	\$1,000,000	<b>(\$1,000,000)</b>	<b>100.0%</b>

**"4th Quarter Intragovernmental Activity Summary Report by Trading Partner for FY 2004",**  
*Agency: 36*

	Reporting Agency Summary Totals	Trading Partner Summary Totals	Difference	Pct. Diff.
<b>89</b> <i>Department of Energy</i>	\$1,000,000	\$1,000,000	<b>\$0</b>	<b>0.0%</b>
<b>91</b> <i>Department of Education</i>	\$0	\$1,000,000	<b>(\$1,000,000)</b>	<b>100.0%</b>
<b>95</b> <i>Independent Agencies</i>	\$0	\$20,599,975	<b>(\$20,599,975)</b>	<b>100.0%</b>
<b>97</b> <i>Office of the Secretary of Defense-Defense Agencies</i>	\$992,000,000	\$495,500,000	<b>\$496,500,000</b>	<b>50.1%</b>
<b>TOTALS</b>	<b>\$22,741,000,000</b>	<b>\$22,209,171,031</b>	<b>\$531,828,969</b>	<b>2.3%</b>

All Reciprocal Categories, including Category 29 (Unassigned), are included. Trading Partner 99, General Fund, as well as the Judiciary and Legislative Branches, are included. Intragovernmental Imputed Cost activity is excluded.  
 Intradepartmental Amounts Excluded

END OF REPORT